

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

EMAIL

2009 FEB 26 PM 2:45

COMMITTEE NAME (Must be same as on Statement of Organization)

YES to Alliant Energy for Traer Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 11
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (If Senate or House)

FORM
DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. # _____

Logged In _____

Scanned _____

Computer _____

Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

319-786-7266
TELEPHONE

2.26.09
DATE SIGNED

I AM FILING A 5 days prior to election date _____ REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
March 3, 2009

County & Local Committees, enter County in
which Election is held
Tama

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) _____ \$

0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) _____

Schedule F: Loans Received total (Attach Schedule F) _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL _____ \$

0.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) _____

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report balance must be zero) _____ \$

0.00

****UNPAID BILLS** (From Schedule D - Attach Schedule D) _____ \$ 17,255.97

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) _____ \$ 11,237.18

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) _____ \$

CONSULTANT BREAKDOWN (Schedule G Attached?) _____

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) _____ \$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

YES to Alliant Energy for Traer Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE
D
(Rev. 08/98) INCURRED
INDEBTEDNESS

☐ CHECK THIS BOX
IF AMENDING
FORM

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
01/22/09	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Research	\$ 4,600.00
01/31/09	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Consulting Services	6,219.05
01/31/09	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Ad design	1,655.00
01/31/09	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Brochure development and printing	1,673.30
01/31/09	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Post cards development and printing	2,116.52
01/31/09	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	In home sign development and printing	493.18
01/21/09	OPTIONS of Linn County 200 First Street SE Cedar Rapids, IA 52401	Assembly of mailing	57.62
SUB-TOTAL			\$ 16,814.67
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

YES to Alliant Energy for Traer Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
02/18/09	OPTIONS of Linn County 200 First Street SE Cedar Rapids, IA 52401	Assembly of mailing and door-to-door hangers	\$ 92.70
1/29/09	US Postmaster Cedar Rapids, IA	Postage for mailing	146.72
01/29/09	US Postmaster Cedar Rapids, IA	Postage for mailing	55.16
02/19/09	US Postmaster Cedar Rapids, IA	Postage for mailing	146.72
SUB-TOTAL			\$ 441.30
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 17,255.97

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

YES to Alliant Energy for Traer Committee



SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
01/08/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	\$ 204.93	<input type="checkbox"/>
01/14/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Color copies	128.90	<input type="checkbox"/>
01/15/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	204.93	<input type="checkbox"/>
01/22/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	303.60	<input type="checkbox"/>
02/01/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	452.80	<input type="checkbox"/>
02/03/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Brochure design and printing	813.60	<input type="checkbox"/>
02/03/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Advertising layout and design	2,033.17	<input type="checkbox"/>
02/03/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Crew materials design & printing	823.48	<input type="checkbox"/>
02/03/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Customer handouts design & printing	562.25	<input type="checkbox"/>
02/03/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Consulting services	3,860.96	<input type="checkbox"/>
SUB-TOTAL				\$ 9,388.62	
TOTAL (If last page of this schedule)				\$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2
(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

YES to Alliant Energy for Traer Committee



SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
02/05/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	\$ 407.52	<input type="checkbox"/>
02/05/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	452.80	<input type="checkbox"/>
02/12/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	452.80	<input type="checkbox"/>
02/19/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Newspaper advertising	475.44	<input type="checkbox"/>
02/20/09	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Room rental fee	60.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 1,848.56

TOTAL (if last
page of this
schedule) \$ 11,237.18

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Page 2 of 2
(for Schedule E)

COMMITTEE NAME (Must be same as on Statement of Organization)

YES to Alliant Energy for Traer Committee

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Flynn Wright		
Mailing Address 501 SW 7th Street - Suite J		
City Des Moines	State IA	Zip Code 50309

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 01/01/09	\$ 8,093.43 from 1/1/09 to 2/20/09
To 03/06/09	

ESTIMATES OF PERFORMANCE

Campaign consulting including but not limited to: writing materials; advertisement development, production
and media buys; polling and research services; direct mail development, production and delivery;
promotional materials development and production; travel and actual expenses.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$